

# The Environmental Status Report for



# ESR Basics

- ◆ Each year, examine env. documentation
  - ◆ make sure all activities are covered
  - ◆ check status of deferrals
  - ◆ check status of environmental mitigation and monitoring plans
- ◆ Submit ESR with PAA
- ◆ Do ESR even if activity(ies) are near completion
- ◆ If ESR leads to amended IEE, follow normal IEE clearance process



# ESR Approval process

- ❖ Mission PAA approval/comment cable to BHR/FFP must include statement whether Mission concurs
- ❖ An ESR Facesheet must be cleared by MEO and FFP Officer



# Important Considerations

- ❖ Environmental Mitigation and Monitoring Plans may not receive sufficient attention
- ❖ Alternatively, they may be unrealistic (preparers go overboard)
- ❖ CSs must revisit their environmental mitigation and monitoring strategy or management plan annually as part of PAA submission



# ESR Instructions and Format

- ◆ Section A. Status of the IEE/Categorical Exclusion (or EA/PEA)
  - ◆ A1. Modified or New Activities
    - ➔ New activities?
    - ➔ Activities substantially modified?
    - ➔ Note these and reference an amended IEE, if the DAP/PAA has approved IEE
    - ➔ Reference amended Cat Ex Document in event DAP/PAA had only a Cat Ex and the new/modified activities are also a Cat Ex



# ESR Instructions and Format

- ♦ A1. Modified or New Activities (continued)
  - ➔ New activities?
  - ➔ Activities substantially modified?
- ♦ A2. Resolution of Deferrals
  - ➔ List all deferrals in approved IEE
  - ➔ State if they will be resolved in amended IEE in current year PAA. If not, state when amended IEE will be submitted
  - ➔ If deferred activities are dropped, amend the current IEE to state that and recommend to BEO that deferral no longer applicable
  - ➔ You **cannot do deferred activities** until deferrals are resolved



# ESR Instructions and Format

- ♦ A3. Conditions
  - ➔ If conditions in IEE cannot be complied with, note and reference an amended IEE to recommend substitute conditions
  - ➔ If more complete mitigation and monitoring plan is needed, amend IEE to incorporate
- ♦ A4. Amendments
  - ➔ Based on A.1 through A.3, determine if an amended IEE is needed or an amended Cat. Ex is needed



# ESR Instructions and Format

- ♦ **A5. Mission Concurrence**
  - ➔ Obtain Mission concurrence on ESR
  - ➔ Complete Part A of the ESR Facesheet

## ◈ Section B. Status of Fulfilling Conditions in the IEE

- ♦ B1. List or reproduce mitigation and monitoring or other conditions





# ESR Instructions/Format (Contin)

- ♦ B2. Describe status of complying with conditions
  - ➔ Are mitigative measures in place? Are they successful? Adjustments?
  - ➔ Is monitoring in place? What action is being taken as result of monitoring
  - ➔ Construct table of status indicators
- ♦ If conditions not satisfied, propose remedial action and amend IEE!



# ESR Instructions/Format (Contin)

- ♦ B3. If CS has an umbrella IEE, apply Environmental Screening Forms (ESFs) and Environmental Reviews to:
  - ➔ construct a table of ESFs prepared and submitted
  - ➔ list in the table the category of each activity
  - ➔ state whether ESF approved by MEO
  - ➔ state whether Environmental Review approved by MEO
  - ➔ note status of activities needing approval beyond MEO



# ESR Instructions/Format (Contin)

## ◆ Section C. Recommendations for Best Practices

- ◆ Tell the Agency how you are achieving environmentally sound design & management
- ◆ Tell the Agency how it can improve environmentally sound design & management